AMENDMENT OF SOLICITA	1 CONTRACT	1 CONTRACT ID CODE			
AMENDMENT OF SOLICITE		TEATION OF CONTRACT	J		1   7
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ NO		5 PROJECT I	NO (Ifapplicable)
P00009	30-Jul-2015				
6 ISSUED BY CODE	N40085	7 ADMINISTERED BY (Ifother than item 6)	CO	DE	
NAVFAC M D ATLANTIC ROICC CAMP LEJEUNE 1005 MICHAEL ROAD CAMP LEJEUNE NC 28547-2521		See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR	(No., Street, County,	State and Zip Code)	9A. AMENDM	ENT OF SOI	LICITATION NO.
L L BROOKS ENTERPRISES NC 4704 ALISTAR CT RALEIGH NC 27612-6366			9B. DATED (S	EE ITEM 11	)
			X 10A. MOD. OF N40085-13-D-	CONTRAC 5203	Γ/ORDER NO.
CODE 440M	The own report of the	NP.	10B. DATED X 21-Feb-2013	(SEE ITEM	13)
CODE 41QM4 11.	FACILITY COI THIS ITEM ONLY A	<u>DE                                    </u>	211002010		
The above numbered solicitation is amended as set fortl	n in Item 14 The hour and	date specified for receipt of Offer	is extended,	is not exten	ded
Offer must acknowledge receipt of this amendment price  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR THE REJECTION OF YOUR OFFER—If by virtue of this ar provided each telegram or letter makes reference to the	copies of the amendment ference to the solicitation E RECEIPT OF OFFERS rendment you desire to chas solicitation and this amendment	nt; (b) By acknowledging receipt of this amendmen and amendment numbers FAILURE OF YOUR A PRIOR TO THE HOUR AND DATE SPECIFIED ange an offer already submitted, such change may be	nt on each copy of the of CKNOWLEDGMENT MAY RESULT IN e made by telegramor le	TO BE	
12. ACCOUNTING AND APPROPRIATION DA					
IT MODI	FIES THE CONTRA	TO MODIFICATIONS OF CONTRACTS CT/ORDER NO. AS DESCRIBED IN ITE	M 14.		
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	JANT TO: (Specify a	uthority) THE CHANGES SET FORTH I	IN ITEM 14 ARE N	MADE IN TH	ΉE
B. THE ABOVE NUMBERED CONTRACT/C office, appropriation date, etc.) SET FORT	H IN ITEM 14, PUR	SUANT TO THE AUTHORITY OF FAR		as changes in	paying
X C. THIS SUPPLEMENT AL AGREEMENT IS FAR 52.243-1 Alt 1 Changes	ENTERED INTO PU	JRSUANT TO AUTHORITY OF:			
D. OTHER (Specify type of modification and	authority)				
E. IMPORTANT: Contractor is not,	X is required to sig	n this document and return 1	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: jacada4019 Prepared by: (b) (6) GROUNDS MAINTENANCE OUTLYING ROADS	53301		v	ect matter	
P00009 - Add Ranges and Training sites to Mo	w and Trim grass, a	nd increase frequencies in other Outlyin	ng areas		
See Continuation Page (s)					
Reason: CREQ					
Dist: Contractor, 02, Range T&O Div, PWO/FS	C, Access, eFiles, e0	Contracts, and Paper Files			
Except as provided herein, all terms and conditions of the do					on maint)
15A. NAME AND TITLE OF SIGNER (Type or	print)	16A. NAME AND TITLE OF CON (b) (6) /CONTRACT SPECIALIST TEL: (5) (6)	EMAL: (b) (6)	CER (Type o	л ришт)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE		( <del>0)</del>	160	C. DATE SIGNED
(Signature of person authorized to sign)				30	)-Jul-2015

### SECTION SF 30 BLOCK 14 CONTINUATION PAGE

## **SUMMARY OF CHANGES**

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text: P00009 MODIFICATION

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

- A. The purpose of this modification is to add acreage for Mowing and Trimming Areas for the various ranges and training sites for the Second Option Period and the remaining out years of the contract at the quantities and frequencies stated below.
- B. In accordance with contract clause FAR 52.243-1 Alt 1, "Changes-Fixed Price", the subject contract is hereby modified to include changes under Contract Line Item Numbers (CLIN) 0005, 0007, and 0009 to become effective immediately upon award.

ELIN	SERVICES	FREQ.	QTY	UNIT	UNIT PRICE	TOTAL PRICE
C005AG	SI-4 MOWING AND TRIMMING Add CVOT COURSE INFIELDS (10 AC)	2	10	AC	(b)	(4
C005AH	SI-5 MOWING AND TRIMMIMG Increase SIMULATION CENTER (1 AC) Add SR-12 (HSTL) HWY. 50 GSRA (35 AC)	6	36	AC		
C005AJ	SI-6 MOWING AND TRIMMING Increase K-502 (4.5 AC) Increase IED SEARCH HOUSE (EXTERIOR) (.3 AC) Increase MOUT BIVOUAC SITE (ENLARGED AREA) (4.55 AC) Add G27/OP-14 (27 AC) Add TLZ BLUEBIRD BIVOUAC (13.5 AC) Add AIRCRAFT PARKING FIELD (DAVIS SOUTH) (5.42 AC) Add F-17 (1.72 AC) Add 1658 (2.77 AC)	3	59.76	AC		
C005AJ	SI-6 MOWING AND TRIMMING Delete SR-12 (HSTL) HWY. 50 GSRA (-35 AC)	-3	-35	AC		
C005AJ	SI-6 MOWING AND TRIMMING Add AIRFIELD DAMAGE REPAIR - TRAINING FACILITY (1.73 AC) Add CONSTRUCTED OBSTACLES (7.23 AC)	3	8.96	AC		
C005AK	SI-7 MOWING AND TRIMMING Delete VL-4 (-1 AC)	-3	-1	AC		

		ľ	l	ľ	(1)	
C005AL	SI-8 MOWING AND TRIMMING Increase TLZ KINGFISHER (EAST) (8 AC) Increase PDZ PHEASANT (INFIELD DAVIS NORTH) (44 AC)	3	52	AC	(D)	(4)
C005AL	SI-8 MOWING AND TRIMMING Add TLZ FALCON (253.14 AC)	2	253.14	AC		
C005AM	SI-9 MOWING AND TRIMMING Delete TLZ FALCON (-253.14 AC)	-1	-253.14	AC		
C005AM	SI-9 MOWING AND TRIMMING Add SR-7 (344 AC) Add G-5 (54 AC)	2	398	AC		
C005AM	SI-9 MOWING AND TRIMMING Add SR-10 (124 AC)	2	124	AC		
	CLIN 0005 OPTI	ON YEAR	2 TOTAL F	PRICE \$		\$169,640.21
					V	
ADD Firm	-Fixed Price Work to CLIN 0007 3rd Option Year		T-	_	I town	
ELIN	SERVICES	FREQ.	QTY	UNIT	UNIT PRICE	TOTAL PRICE
D007AG	SI-4 MOWING AND TRIMMING Add CVOT COURSE INFIELDS (10 AC)	4	10	AC	(b)	(4)
D007AH	SI-5 MOWING AND TRIMMIMG Add SIMULATION CENTER (1 AC) Add SR-12 (HSTL) HWY. 50 GSRA (35 AC)	14	36	AC		
D007AJ	SI-6 MOWING AND TRIMMING Increase K-502 (4.5 AC) Increase IED SEARCH HOUSE (EXTERIOR) (.3 AC) Increase MOUT BIVOUAC SITE (ENLARGED AREA) (4.55 AC) Add G27/OP-14 (27 AC) Add TLZ BLUEBIRD BIVOUAC (13.5 AC) Add AIRCRAFT PARKING FIELD (DAVIS SOUTH) (5.42 AC) Add F-17 (1.72 AC) Add 1658 (2.77 AC)	6	59.76	AC		
D007AJ	SI-6 MOWING AND TRIMMING Delete SR-12 (HSTL) HWY. 50 GSRA (-35 AC)	-6	-35	AC		
D007AJ	SI-6 MOWING AND TRIMMING Add AIRFIELD DAMAGE REPAIR - TRAINING FACILITY (1.73 AC) Add CONSTURCT OBSTACLES (7.23 AC)	8	8.96	AC		

					P	age 4 of /
D007AK	SI-7 MOWING AND TRIMMING Delete VL-4 (-1 AC)	-7	-1	AC	(b)	(4
D007AL	SI-8 MOWING AND TRIMMING Increase TLZ KINGFISHER (EAST) (8 AC) Increase PDZ PHEASANT (INFIELD DAVIS NORTH) (44 AC)	4	52	AC		
D007AL	SI-8 MOWING AND TRIMMING Add TLZ FALCON (253.14 AC)	4	253.14	AC		
D007AM	SI-9 MOWING AND TRIMMING Delete TLZ FALCON (-253.14 AC)	-2	-253.14	AC		
D007AM	SI-9 MOWING AND TRIMMING Add SR-7 (344 AC) Add G-5 (54 AC)	2	398	AC		
D007AM	SI-9 MOWING AND TRIMMING Add SR-10 (124 AC)	2	124	AC		
	CLIN 0007 OP1	TION YEA	R 3 TOTAL	PRICE	s :	\$239,795.95
	-Fixed Price Work to CLIN 0009 4TH Option Year		T	<u>-</u> -1	UNIT	TOTAL
ELIN	SERVICES	FREQ.	QTY	UNIT	PRICE	PRICE
E009AG	SI-4 MOWING AND TRIMMING Add COVOT COURSE INFIELDS (10 AC)	4	10	AC	(b)	<b>(4)</b>
E009AH	SI-5 MOWING AND TRIMMIMG Increase SIMULATION CENTER (1 AC) Add SR-12 (HSTL) HWY. 50 GSRA (35 AC)	14	36	AC		
E009AJ	SI-6 MOWING AND TRIMMING Increase K-502 (4.5 AC) Increase IED SEARCH HOUSE (EXTERIOR) (.3 AC) Increase MOUT BIVOUAC SITE (ENLARGED AREA) (4.55 AC) Add G27/OP-14 (27 AC) Add TLZ BLUEBIRD BIVOUAC (13.5 AC) Add AIRCRAFT PARKING FIELD (DAVIS SOUTH) (5.42 AC) Add I-17 (1.72 AC) Add I-658 (2.77 AC)	6	59.76	AC		

-6

12

-35

8.96

AC

AC

Add 1658 (2.77 AC)

E009AJ

E009AJ

SI-6 MOWING AND TRIMMING

SI-6 MOWING AND TRIMMING

Delete SR-12 (HSTL) HWY. 50 GSRA (-35 AC)

Add AIRFIELD DAMAGE REPAIR TRAINING FACILITY (1.73 AC)

Add CONSTRUCTED OBSTACLES (7.23 AC)

E009AK	SI-7 MOWING AND TRIMMING Delete VL-4 (-1 AC)	-7	-1	AC	(b)	(4)
E009AL	SI-8 MOWING AND TRIMMING Increase TLZ KINGFISHER (EAST) (8 AC) Increase PDZ PHEASANT (INFIELD DAVIS NORTH) (44 AC)	4	52	AC		
E009AL	SI-8 MOWING AND TRIMMING Add TLZ FALCON (253.14 AC)	4	253.14	AC		
E009AM	SI-9 MOWING AND TRIMMING Delete TLZ FALCON (-253.14 AC)	-2	-253.14	AC		
E009AM	SI-9 MOWING AND TRIMMING Add SR-7 (344 AC) Add G-5 (54 AC)	2	398	AC		
E009AM	SI-9 MOWING AND TRIMMING Add SR-10 (124 AC)	2	124	AC		
	CLIN 0009 OPT	TON YEAR	4 TOTAL P	RICE \$	39	\$248,984.94

- C. Work Schedule for these areas must be coordinated with Blackburn Range Control to ensure the range is cold.
- D. Remove attachment J-1503050-03 work requirements and frequencies from modification P00007 and replace with revised attachment J-1503050-03 as authorized by this modification P00009.
- E. Remove attachment J-0200000-04 from modification P00007 and replace with attachment J-0200000-04 revised with changes as authorized by this modification P00009.
- F. This contract is subject to the payment instructions of DFARS clause 252.204-0006 and made against the ACRN issued upon each individual task order.
- G. All other terms and conditions of the contract are unchanged and remain in effect.

SECTION SF 1449 - CONTINUATION SHEET

## SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$169,640.21 from \$5,197,920.86 to \$5,367,561.07.

# SUPPLIES OR SERVICES AND PRICES

#### CLIN 0005

The pricing detail quantity has increased by 169,640.21 from 1,619,978.02 to 1,789,618.23. The total cost of this line item has increased by \$169,640.21 from \$1,619,978.02 to \$1,789,618.23.

## **CLIN 0007**

The pricing detail quantity has increased by 239,795.95 from 1,663,759.37 to 1,903,555.32. The total cost of this line item has increased by \$239,795.95 from \$1,663,759.37 to \$1,903,555.32.

### **CLIN 0009**

The pricing detail quantity has increased by 248,984.94 from 1,704,838.69 to 1,953,823.63. The total cost of this line item has increased by \$248,984.94 from \$1,704,838.69 to \$1,953,823.63.

### **DELIVERIES AND PERFORMANCE**

The following Delivery Schedule item for CLIN 0005 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2015 TO N/A N/A

28-FEB-2016 FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2015 TO N/A N/A

28-FEB-2016 FOB: Destination

The following Delivery Schedule item for CLIN 0007 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2016 TO N/A <u>NAVFAC MID ATL</u>ANTIC N40085

28-FEB-2017 **(b)** 

OFFICER IN CHARGE OF CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

b) (6)

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2016 TO N/A N/A

28-FEB-2017 FOB: Destination

The following Delivery Schedule item for CLIN 0009 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2017 TO N/A NAVFAC MID ATLANTIC N40085

28-FEB-2018 (b) (6)

OFFICER IN CHARGE OF

CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

b) (6)

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2017 TO N/A N/A

28-FEB-2018 FOB: Destination

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2017 TO N/A

28-FEB-2018

NAVFAC MID ATLANTIC

N40085

OFFICER IN CHARGE OF

CONSTRUCTION

MARINE CORPS INSTALLATIONS EAST

1005 MICHAEL ROAD

CAMP LEJEUNE NC 28547-2521

(b) (6)

(b) (6)

FOB: Destination

To:

DELIVERY DATE QUANTITY SHIP TO ADDRESS UIC

POP 01-MAR-2017 TO N/A N/A

28-FEB-2018 FOB: Destination

(End of Summary of Changes)